25X1 ATTESTED : Wing & Alcott Ball 25X1 SUBJECT : Check No. 5051 dated 9 February 1956 1. Transmitted herewith is check identified in the subject which pertains to covering the period 25 October through 17 November 1955 was in the amount of 01.06.53 from which was deducted the amount of 03.65.36 representing a travel advance leaving a not check in the amount of 350.17. This check represents the final payment to this Project. 25X1 2. The attachment should be forwarded to st the amount of system. It is		SECRET
25X1 ATTENTI 5 : Wing 8 Alcott Hall 25X1 ATTENTI 5 : Wing 8 Alcott Hall 25X1 SUBJECT : Check So. 5051 dated 9 February 1956 1. Transmitted herewith is check identified in the subject which pertains to covering the period 25 October through 17 Secretary 1955 was in the amount of Bild.6.53 from which was deducted the amount of 355.36 representing a travel advance leaving a not check in the amount of 355.36 representing a travel advance leaving a not check in the amount of 351.17. This check represents the final payment to this Project. 25X1 2. The attachment should be forwarded to st the warliest possible date in accordance with your established system. It is kindly requested that receipt of this payment he astmentedged on the tissue copy of this commedication of returned to the undersigned. 25X1 Project Comptroller Attachment: Chock No. 5051 Distribution: OXI - Addressee w/att 3 - Personnal File 4 - Reading	25 X 1	
25X1 ATTANTA 8 L. Transmitted horseith is check identified in the subject which pertains to covering the period 25 October through 17 November 1955 was in the amount of 01.6.33 from which was deducted the amount of 036.36 representing a net check in the amount of 036.36 representing a rest check in the amount of 036.37. This check represents the final payment to from this Project. 25X1 25X1		Copy 5 of 5
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25X1 2. The attachment should be forwarded to st the earliest possible date in accordance with your established system. It is kindly requested that receipt of this payment be asknowledged on the tissue copy of this communication of returned to the undersigned. 25X1 Project Comptroller Attachement: Chock No. 5051 Distribution: 0X1 - Addressee w/att 3 - Personnel File 4 - Reading	25X1	travel advance leaving a net check in the amount of \$51.17. This check represents the final payment to
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